

5/16

SPLIT

DART AEROSPACE LTD	Work Order:	22941 B
Description: Cam Lock Shaft	Part Number:	D3393-3
Dwg: D3393 Rev. A page 3	Qty:	32
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05.04.07	30
2	MC	Turn as per Folio FA509 and Dwg D3393 Material: AISI 303 SS Rod Ø0.375 (M303R0.375) Identify for D3393-3	Batch: M16656 E	05.04.25	30
3	QC2	Inspect parts as they come off the CNC machine	E	05.04.25	30
4	MV	Machine D3393-3 as per Folio FA509 and Dwg D3393 Identify as D3393-3	BL	05/04/28	30
5	QC2	Inspect parts as they come off the CNC machine	JM	05.04.26	20
6	QC8	Second check	E	05.06.22	32
7	MV	Deburr	BL	05.06.22	32
8	QC5	Inspect work to Step 7	2	05.06.22	32
9	ST	Identify and Stock	SB	05/06/27	32
10	AC	Cost / part 1.79	AR	05/06/28	32
11	DC	Close W/O 2.56 Inspect Level 21	HJ	05.06.28	32

Rev	Date	Change	Revised By	Approved
A	05.02.18	New issue	KJ/JLM	[Signature]

RELEASED

[Signature] 05.02.18

all done. E

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

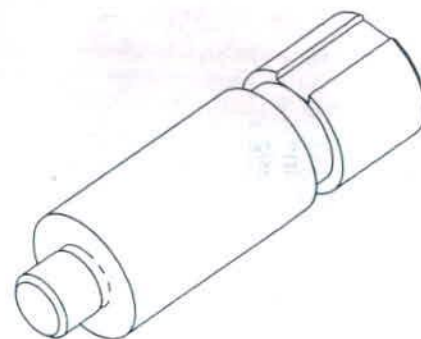
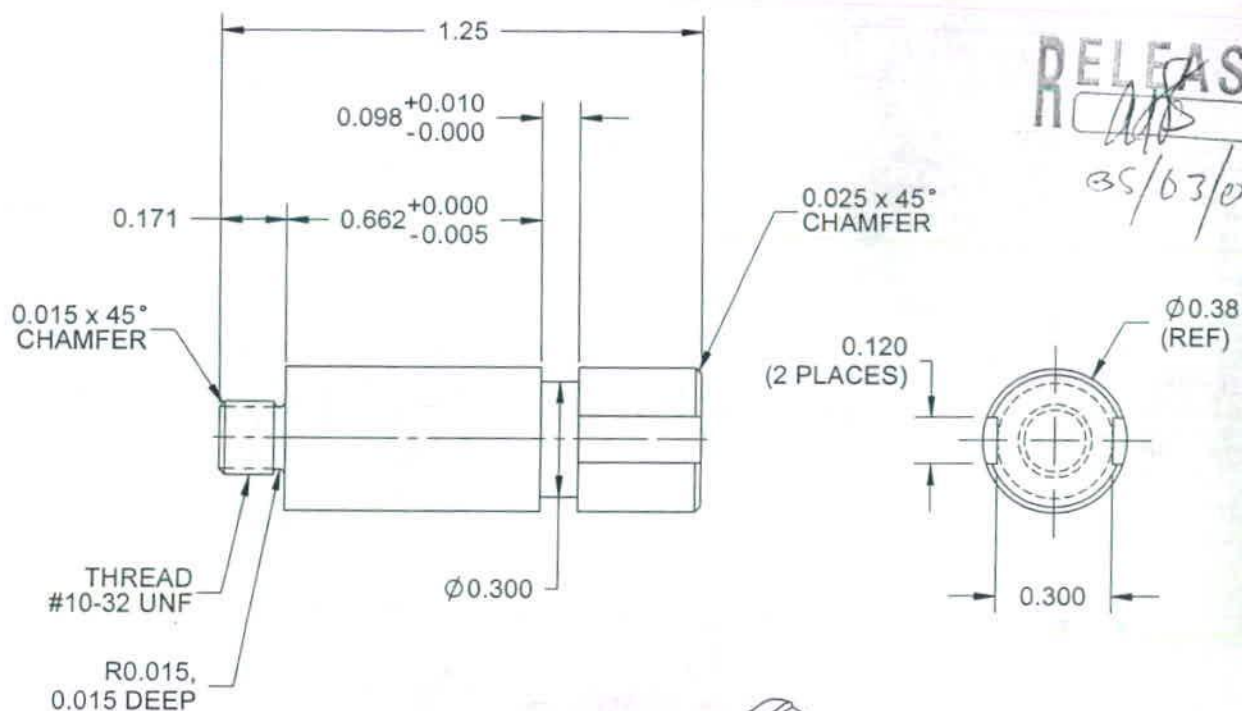
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN 13	DRAWN BY 13	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KF	APPROVED [Signature]	DRAWING NO. D3393	REV. A SHEET 3 OF 3
DATE 05.02.09		TITLE BATTERY LOCK	SCALE 2:1



D3393-3 CAM LOCK SHAFT

NOTES:

- 1) MATERIAL: AISI 303 S.S. (REF. DART SPEC. M303R0.375)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO REWORK
WITHOUT NOTICE
WORK ORDER
NO. 22941

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 07, 2005
10:55 am

Work Order No : 0022941
Project Name : D3393-3
Project For : WK516
Work Order Type : Main
Main WO Number :
House Part Number : D3393-3
Description : Cam Lock Shaft
Manufactured : Yes
Amount Req'd : 30
Amount Done : 0
Start Date : 04-07-05
Est Finish Date : 04-18-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

